

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Godavari Valley Development Authority - Planning (III/GVDA) Department - Stationery items for use of office of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department - Expenditure of Rs.7,785/- (Rupees seven thousand seven hundred and eighty five only) - Sanction - Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 135

Dated.06.02.2013.

Read:

From Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad,
Bill No.43, Dated.28.01.2013 and advance stamp receipt No.12, dated.28.01.2013.

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O R D E R:

In the reference read above, Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad has furnished the bill through the O/o.the Chairman, Godavari Valley Development Authority for an amount of Rs.7,785/- (Rupees seven thousand seven hundred and eighty five only) towards expenditure incurred on stationery items mentioned in the bill No.43, dated.28.01.2013 for use of O/o.the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.

2. Government, hereby accord sanction for an amount of Rs.7,785/- (Rupees seven thousand seven hundred and eighty five only) from B.E.2012-13 under Non-Plan for payment to Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad towards the expenditure incurred on stationery items mentioned in the bill No.43, dated.28.01.2013 for use of office of the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department.

3. The expenditure sanctioned in Para two above shall be debited to the following Head of Account "2052 - Secretariat General Services - M.H. (090) - Secretariat - S.H. (17) Godavari Valley Development Authority, Planning Department - 130 Office Expenses - 132 - Other Office Expenses".

4. The stock is received in good condition by O/o.the Chairman, Godavari Valley Development Authority and necessary entries have been made in the Stock Register of this Department.

5. The Assistant Secretary to Government and Drawing Officer of Planning (III/GVDA) Department, A.P.Secretariat, Hyderabad is requested to draw the amount sanctioned in para two above in favour of Sri Sai Enterprises, Current Account No.0967050013110, United Bank of India, MICR Code. 500027005, IFSC Code.UTBIOMLP818, Malakpet branch, Hyderabad and obtain acknowledgement.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UMESH KUMAR

CHAIRMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP Cadre)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Assistant Secretary to Govt. and Drawing & Disbursing Officer,
Planning (III/GVDA) Department.

Copy to:

Sri Sai Enterprises, Anand Nagar, Malakpet, Hyderabad.
P.S. to Chairman, Planning (III/GVDA) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER